

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PCU DAVAO	P.O. No. : 2020020560
PhilGEPS Registration No. : 2013-98547	Date : February 19, 2020
Address : NATIONAL HIGHWAY, MAGDUM, TAGUM CITY	Mode of Procurement : SVP
Tel / Fax #: (084) 216-1856	P.R. No. : 20011067
Registration Certificate : SEC	
Req. Off. : Provincial Governor's Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: <u>Tahanan ng Punong Lalawigan</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	250 pax	Breakfast meals	200.00	50,000.00
2	250 pax	Lunch meals	200.00	50,000.00
3	250 pax	Dinner meals	200.00	50,000.00

MENU:
Breakfast - rice, fried danggit, boneless bangus, beef tapa, egg omelet, fresh fruits, choco hot milk/coffee and bottled mineral water
Lunch - rice, native tindiang manok, cordon bleu, sweet & sour lapu-lapu, chicken salad, soft drinks & bottled mineral water
Dinner - rice, spicy fried shrimp, beef caldereta, chicken honey lemon, carbonara, soft drinks and bottled mineral water

Terms & Conditions:
-The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
-The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
-For buffet, the supplier shall deliver catering services strictly

To be served during the meeting with Indigenous People	150,000.00
GRAND TOTAL : P	150,000.00

Grand Total Amount in Words : **ONE HUNDRED FIFTY THOUSAND and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: Bernadette Q. Tadtal
BERNADETTE Q. TADTAL
 FINANCE OFFICER
 (Signature over printed name)
3-17-2020
 (Date)

Very truly yours,
 By the Authority of the Governor:
Edwin I. Jubahib
EDWIN I. JUBAHIB
 Governor
 MERVIN JAY Z. SUBAYANING, PhD, DDM
 Assistant Provincial Administrator (Administration)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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PURCHASE ORDER

Supplier : <u>PCU DAVAO</u>	P.O. No. : <u>2020020560</u>
PhilGEPS Registration No. : <u>2013-98547</u>	Date : <u>February 19, 2020</u>
Address : <u>NATIONAL HIGHWAY, MAGDUM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084) 216-1856</u>	P.R. No. : <u>20011087</u>
Registration Certificate : <u>SEC</u>	

Req. Off. : Provincial Governor's Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: <u>Tahanan ng Punong Lalawigan</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.

-The service supplier shall be responsible for the disposal of all solid waste they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.

-in case where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

**Payment shall be made on monthly basis.*

**This procurement shall adopt Framework Agreement.*


The award is based on Abstract No. 0220200593
dated February 18, 2020 under Quotation No. C20200454
opened on February 06, 2020

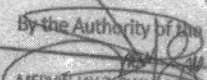
<i>To be served during the meeting with Indigenous People</i>	SUB TOTAL : P
	GRAND TOTAL : P <u>150,000.00</u>

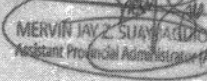
Grand Total Amount, in Words : ONE HUNDRED FIFTY THOUSAND and 0/100

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Conforme: 
BERNADETTE O. TADTAD
FINANCE OFFICER
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


MERVIN JAYZ SUAYADILLO, PhD, DDM
Assistant Provincial Administrator (Administration)

2-17-2020
(Date)

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